

Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

## Billing Address:

1010 Wisconsin Ave. NW Attention: Accounts Payable Washington, DC 20007 Waterfront Strategies

Invoice Pe	1428	Estimate Number
Invoice Ma	HOUSE MAJORITY PAC	Product
Invoice Da	House Majority PAC	Advertiser

69	4	83	
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/01/12	October 2012	10/07/12	104472-2

0	National	Sales Region
	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive Amy McCrean
	KSNV	Station

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Order Flight	Deal #	Alt Order#	Order#
09/21/12 - 10/01/12		06833667	104472

Product		Special Handling
Advertise	Cash	Billing Type
108#	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#
86	79	
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KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	VSNV	Channel
4PM NEWS (1 hour)		The Doctors		Noon News		Rachael Ray		Today 4th Hour		M-F Today Show II		M-F 6-7a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners	Channel Description
4-5pm		2pm-3pm		12-1230pm		11am-12pm		10am-11am	W.	9-10a		6-7a		5-68	Time
09/25/	M	00/35/	ĸ	09/25/1	s	09/25/1	Z	09/25/1	Z	09/25/1	2	09/25/1	Z	09/25/1	Day
to 09/25/12 to 10/01/12	10/01/12	to	10/01/12	to 09/25/12 to 10/01/12	10/01/12	09/25/12 to 10/01/12	Date								
1x	3		30	သ x	:30	3x	:30	3x	.30	3x	:30	3×	30	4×	Lengt
MTWTF	2:59 PM	MTwTF	12:28 PM	MTWTF	11:48 AM	MTWTF	10:29 AM	MTWTE	9:51 AM	MTWTF	6:22 AM	MTWTF	5:59 AM	MTWTF	Length Aired Days
TALL TOWN	HMP12-110H OATH TV		HMP12-110H DATH TV	ı	HMP12-110H OATH TV	P.	HMP12-110H 0ATH TV		HMP12-110H DATH TV		HMP12-110H DATH TV	V.	HMP12-110H DATH TV		Ad-ID
. 4.1												it.		e.	Rate
SE00 00	\$325,00		\$425,00	(V)	\$325.00		\$325.00		\$425 00		\$625.00		\$400.00		Reconciliation
2	G		ø		C	n.	ć	) )	e	n l	ø		d		Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shalt remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider Applicant advertising through an advertising agency for other Third Parties to Applicant will not constitute payment to Media Provider advertising advertising advertising advertising advertising advertising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth bereal above. If Applicant is an agencial agencial which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise convects. Insertion orders, copy instructions or any correspondence when such conflict agencials which place advertising buy orders with Media Provider shall be conclusively terms and conditions. Two week advence cancellation notice is required unless otherwise specified.



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Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Waterfront Strategies

> Special Handling Billing Type Billing Calendar

## INVOICE

		Invoice #	104472-2
Advertiser	House Majority PAC	Invoice Date	10/07/12
Product	HOUSE MAJORITY PAC	Invoice Month	October 2012
Estimate Number	1428	Invaice Period	10/01/12 - 10/01/12
Legitime . To			100

71710701 - 71717760	Order Flight	National	iles Region
2000	Deal #	Blair - Philadelphia	iles Office
06833667	Alt Order#	Amy McCreary	count Executive
104472	Order#	KSNV	ation

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6	86	Product Code	
utes	79	Advertiser Code	Cash
		IDB#	Broadcast

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		KSNV	KSNV Monday Prime 8-10pm	KSNV	KSNV M-F Jeopardy	KSNV	KSNV M-F Early News	KSNV	KSNV 4PM NEWS (1 hour)	Channel Description	
	Aired Spots		8-10pm		630-7pm		5-630p		4-5pm	Time	
	12	<b>S</b>	10/01/	Z	09/25/1	M	09/25/1	≥	09/25/1	Day	
Gross Total		10/01/12 30	to 10/01/12 to 10/07/12	10/01/12 :30	to 09/25/12 to 10/01/12	10/01/12	to 09/25/12 to 10/01/12	10/01/12	to 09/25/12 to 10/01/12	Date	
		30	<b></b> ₹	:30	2x	نن	ယ္ ×	ŕŝ	3×	Length	
\$10,375.00 \$1,556.25		8:42 PM	₹ 1 1 1 1	6:43 PM	MTWTF	6.21 PM	MTWTE	4:39 PM	MTWTF	Length   Aired Days	
		HMP12-110H 0ATH TV		HMP12-110H OATH TV		HMP12-110H OATH TV		HMP12-110H DATH TV		Ad-ID	
		\$4,000.00		\$1,000.00		\$1,200.00		\$725.00		Rate	
		0.00		0.00		0.00		5.00		Reconciliation	
		N		4		4		σ	,	761 *	

The actual broadcast information shown on this invoice was taken from the Official program log

Net Amount Due

\$8,818.75

Payment Terms 30 Days

Now this and in the time specified and until payment in full is received by Media Provider. Payment to any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to third Parties or by Third Parties shall remain jointly and severally obligated to pay to Media Provider the adventising through an advertising agency (or other. Third Parties) that Applicant shall not continue to be authorized agency that the sevent adventising on the avent Applicant is an agency requesting adventising on behalf of a client Applicant acknowledges is joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an agency set to the sevent agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified